

Invoice No.: 2024/MARCH/57

Invoice Month: MARCH

Date: 2024-03-31

Invoice Year: 2024

**Seller**

**Buyer**

**MANSOORI ENTERPRISES**

**N. K. ENTERPRISES**

NEAR, CHARTHAWAL BUS STAND, THANA  
BHAWAN, Shamli, Uttar Pradesh, 247777

BH-062, SECTOR-70, NOIDA, Gautambuddha Nagar,  
Uttar Pradesh, 201301

PAN: CGUPM0676E

PAN: AASFN7918E

GSTIN: 09CGUPM0676E2ZW

GSTIN: 09AASFN7918E1ZQ

| Discription     | HSN  | Invoice Value | Taxable Value | CGST (9%) | SGST (9%) | IGST (18%) |
|-----------------|------|---------------|---------------|-----------|-----------|------------|
| E-TopUp Voucher | 9984 | 3500000       | 2966101.69    | 266949.15 | 266949.15 |            |